

EXHIBIT 2

JAB 002168

Message

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Subj: updated payables
Date: 4/21/2003 10:43:20 AM Central Standard Time
From: phoffman@jabpropertymanagement.com
To: dwattorney@aol.com
File: acctspayable4-21-03am.xls (40448 bytes) DL Time (50666 bps): < 1 minute
Sent from the Internet (Details)

The attached file is the updated payables.

I have a few bills which will be entered today and I will adjust the credit cards to reflect new balances.

I will email you this late in the afternoon.

We Will be receiving this week for Delaware:

\$84,655 and \$26,939 for a total of \$111,594

Ronnie provided what he believes is the breakdown of funds we will need to pay out for Fenwick:

\$26,939 to Aztec for bldg one
\$16,295 to Aztec for bldg two deposit
\$2,760 to Aztec for extras in bldg one
\$7,964 to Harvard Air for testing
\$5,000 to Rational Roofing immediately
\$10,000 to Rational Roofing by 4/25/03
\$11,000 to Royal Windows
\$6,000 to Serv Pro

\$85,958 Total

4/22/03
US Miss call paid
D

Ronnie says we will need to give Rational Roofing a total of \$35,000 by May 15th and then they will complete all buildings and allow us to pay off balance over six months.

Monday, April 21, 2003 America Online: DWATTORNEY

JAB 002209